

ACCOUNTS	TRANSACTIONS	REFINANCEMENT	TRANSFER	TRANSFER OTHER
DEPOSIT SLIP	DEPOSIT SLIP	DEPOSIT SLIP	UPDATE	MOBILE
NOTES	CURRENT OPEN TRANSACTIONS	STATEMENTS	OPEN ACCOUNT	GO HOME

Live Help  
Operators are online Mon-Sat, 9am-5pm

Account last logged on successfully: 08/08/2011 12:10:16

## Cleared Check Image(s)


SHARON SOLOMON  
134 2ND AVENUE  
BAYSHORE, NY 11706

Date: 7/28/11

1038

Pay to the Order of Jonathan Bell \$5,000.00

Five Thousand Dollars

 TFCU  
Pawlingville, NY 11770

For \_\_\_\_\_

Sharon Solomon

⑆ 221475786⑆ 1261000262162⑆ 1038

CASHED TO THE ACCOUNT  
OF THE NAMED PAYEE  
APPLE BANK FOR SAVINGS

7150006604



Cleared Check Image(s)   Zoom In   Zoom Out   Zoom Reset

<b>SHARON SOLOMON</b> 134 2ND AVENUE BAYSHORE, NY 11706		1036 10-75782214 1281
Pay to the Order of <i>Jonathan B...</i>		Date <i>4/28/11</i>
<i>Five Thousand Dollars</i>		\$ 5000.00
For <i>Sharon Solomon</i>		Dollars
MICR LINE: ⑆ 224475786⑆ 126100026 21462⑆ 1036		

APR 28 2011 05:03:11 818180215

*Thomson*

OK

ACCOUNTS	APPLY FOR CONSUMER LOANS	MFA INFORMATION	TRANSFER	TRANSFER OTHER
FREE BILL PAYER	APPLY FOR MORTGAGES	ORDER CHECKS	UPDATE EMAIL ADDRESS	MORE
STATEMENT SIGNUP	e NOTICE	e STATEMENTS	OPEN ACCOUNT	GOODBYE

**Live Help**  
Operators are standing by  
Mon-Sat, 9am-6pm


Account last logged on successfully: 04/17/2011 19:28:52

Cleared Check Image(s)   Zoom In   Zoom Out   Zoom Reset

SHARON SOLOMON  
134 2ND AVENUE  
BAYSHORE, NY 11706

Date: 3/7/11 1035  
00-7570224  
1301

Pay to the Order of Jonathan, P. [Signature] \$ 5000.00  
Five Thousand and 00/100 Dollars

 TFCU  
For [Signature]

⑆ 226475786⑆ 12610002621162⑆ 1035

OK

BEY + KIL 400 REC  
7/50000004

RECEIVED BY: RECEIVED BY: [Signature]  
 DATE: 11/20/60  
 AMOUNT: \$5,000.00  
 FROM: RECEIVED BY: [Signature]  
 TO: RECEIVED BY: [Signature]  
 FOR: RECEIVED BY: [Signature]  
 TOTAL: RECEIVED BY: [Signature]

APPROXIMATELY 22-01

Auto All  
MADISON  
ALL  
5006616017

Law Office of Jonathan Bell  
666 Old Country Road, 600  
Garden City, NY 11530

# INVOICE

Sharon Solomon  
Attn:

Invoice 20010

Date	Feb 10, 2011
Terms	N/A
Service Thru	Feb 10, 2011

In Reference To: Title VII Case (Labor)

Date	By Services	Hours	Rates	Amount
01/14/2010	AT Draft: Draft court order / ECF filing. Invoice review / Conf. Opposing counsel	0.80	\$250.00/hr	\$200.00
10/12/2010	AT Review: File review at Ira Neman office	5.50	\$250.00/hr	\$1,375.00
11/29/2010	AT Documentation: procedural case history review/ prep for court appearance	1.30	\$250.00/hr	\$325.00
12/01/2010	AT Documentation: Transcript review	2.40	\$250.00/hr	\$600.00
12/09/2010	AT Documentation: Causes of Action / complaint review / affidavits	3.70	\$250.00/hr	\$925.00
12/13/2010	AT Correspondence: Conf. opposing counsel	0.30	\$250.00/hr	\$75.00
01/03/2011	AT Meeting: Conf. Bell / Kilada / Legal Standards / Causes of action	0.30	\$250.00/hr	\$75.00
01/10/2011	AT Correspondence: Conference Client	0.10	\$250.00/hr	\$25.00
01/10/2011	AT Research: Retrieve and Review PACER for procedural history of case; Review Magistrate's Order granting in part, and denying in part, P's motion to Amend complaint; Review Amended Complaint with all of the Accompanying Exhibits and Amended Answer	4.40	\$250.00/hr	\$1,100.00
01/11/2011	AT Research: Preliminary Research and Outline Legal Standards in the 2nd Circuit for 1983 claims; ADA & NYSHRL Disability claims; Retaliation claims, & race and gender claims	2.70	\$250.00/hr	\$675.00
01/25/2011	AT Review: Review and outline matters relating to the following: P's SDHR Race and Gender Complaint and all Exhibits; District's Position Statement responding to Race and Gender Complaint; P's Rebuttal to Race and Gender Complaint; SDHR finding of Probable Cause in Race and Gender Complaint; SDHR Final Investigation Report and Basis of Determination for Race and Gender Complaint; Complaint Report Event History for Race and Gender Complaint; SDHR file re: Race and Gender Complaint	3.20	\$250.00/hr	\$800.00
01/26/2011	AT Meeting: Conf Client / Conf opposing counsel / case they	0.50	\$250.00/hr	\$125.00
01/26/2011	AT Review: Review and outline matters relating to following: P's SDHR Retaliation and ADA Complaints and all exhibits; District's Position Statements responding to Retaliation and ADA Complaints; P's Rebuttal to Retaliation and ADA Complaints; SDHR finding of Probable Cause in Retaliation and ADA Complaints; SDHR Final Investigation Report and Basis of Determination for Retaliation and ADA Complaints; Complaint Report Event History for Retaliation and ADA Complaints; SDHR file re: Retaliation and ADA Complaints	4.40	\$250.00/hr	\$1,100.00

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Invoice 20010

Date	Feb 10, 2011
Terms	N/A
Service Thru	Feb 10, 2011

<b>Research: Review and outline case folders related to the following: Notice of Claims for Race &amp; Gender, Retaliation, and Disability Claims; SDHR Inception</b>			
01/28/2011 AT	Materials including: Notices re: consolidation of Complaints; Hearing Requests and cancelling of hearings; Requests for Investigative Files; Review Plaintiff's Rule 26 Initial Disclosure	3.30	\$250.00/hr \$825.00
01/31/2011 AT	Review: Review and digest Frazier deposition	5.20	\$250.00/hr \$1,300.00
02/01/2011 AT	Review: Review and digest Nicolas Dyno Deposition	2.90	\$250.00/hr \$725.00
02/02/2011 AT	Meeting: Conf opposing counsel / Deposition ? Settlement discussions	0.70	\$250.00/hr \$175.00
02/02/2011 AT	Review: Review and outline Jennifer Lancaster deposition	5.60	\$250.00/hr \$1,400.00
02/03/2011 AT	Review: Review Plaintiff's Deposition and all Exhibits cited thereto; outlined Plaintiff's Deposition	3.70	\$250.00/hr \$925.00
02/04/2011 AT	Research: Continue to Review Plaintiff's Deposition and all Exhibits cited thereto; Continue to outline Plaintiff's Deposition	4.90	\$250.00/hr \$1,225.00
02/07/2011 AT	Review: Review and outline Jacunksi deposition	3.80	\$250.00/hr \$950.00

Total Hours	59.70 hrs
Total Labor	\$14,925.00
Total Expenses	\$0.00
Total Invoice Amount	\$14,925.00
Previous Balance	\$0.00
Balance (Amount Due)	\$9,925.00

**Payment History:**

Date	Type	Payment Description	Amount
1/5/2011	Balance Adjustment		(\$5,000.00)

Law Office of Jonathan Bell  
666 Old Country Road, 600  
Garden City, NY 11530

# INVOICE

**Invoice 20020**

**Sharon Solomon**  
Attn:

<b>Date</b>	Apr 08, 2011
<b>Terms</b>	N/A
<b>Service Thru</b>	Apr 08, 2011

**In Reference To: Title VII Case (Labor)**

<b>Date</b>	<b>By Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
02/08/2011	AT <b>Review:</b> Review and outline Pitterson deposition	2.30	\$250.00/hr	\$575.00
02/09/2011	AT <b>Draft:</b> Review P's discovery production, P. v. SUFSD BS #s 1-676 and miscellaneous D's discovery production; Prepare Memo to File based on materials reviewed thus far	5.50	\$250.00/hr	\$1,375.00
02/10/2011	AT <b>Review:</b> Review case folder related to the following: P's Economic Losses 3/09, Salary Guide for Teachers; Salary Statement, District's Payroll Summaries; Correspondence and Faxes from P to Counsel; Non-party witnesses Subpoenas and Notices of Deposition; Subpoenas and Subpoenas Ductem Tecum to Teacher's Union, and correspondence to Court regarding same; Documents re: Frazier and Rev. Dozier.	1.00	\$250.00/hr	\$250.00
02/14/2011	AT <b>Draft:</b> Review and outline deposition testimony of Latisha Ellis	2.80	\$250.00/hr	\$700.00
02/16/2011	AT <b>Review:</b> Review discovery production BS #s 1-405; 420 (in w/other evaluations) 422-566; 567-876; P877-P882; 883-1074; P1075-1250; P143-P144; Continue Memo to File	5.20	\$250.00/hr	\$1,300.00
02/17/2011	AT <b>Draft:</b> Review discovery production BS #s 2000-2040 (Dr. Groth's records); Review case folders related to the following matters: Defendant's Requests for Production; Plaintiff's Responses to Defendant's Requests for Production; Defendant's First Set of Interrogatories; Defendant's Responses to P's requests for Production of Documents; Plaintiff's Responses to Defendant's Requests for Interrogatories; Plaintiff's Rule 26 Disclosure Statement; Defendant's Rule 26 Disclosure Statement; Correspondence re: defects in discovery exchanged; Defendant's Responses to P's Requests for Admission; Defendant's post EBT Requests for Documents, Information, and Authorizations & Plaintiff's Responses to same; Motion to extend discovery; press releases; CVS invoices; P's Witnesses; Witness Affidavits; Notice to admit; Review Motions/Applications & Oppositions to the following: unsworn VanCleaf affidavit, protective order on subpoena for Union Representative Lissenden, motion to quash depositions of 3 non-party witnesses, extending discovery; Review Judge's and Magistrate's decisions regarding the above Motions/Applications; Review medical records in case folder; Memo to file regarding what documents we are missing; Continue Memo to File based on materials reviewed thus far	4.20	\$250.00/hr	\$1,050.00
02/22/2011	AT <b>Draft:</b> Review discovery production BS #s 677-1028 including, but not limited to P's 50h hearing; Review Hartman, Garcia, and Gettling Affidavits; Continue Memo to File based on materials reviewed thus far	4.00	\$250.00/hr	\$1,000.00



Law Office of Jonathan Bell  
666 Old Country Road, 600  
Garden City, NY 11530

# INVOICE

Sharon Solomon  
Attn:

## Invoice 20020

<b>Date</b>	Apr 08, 2011
<b>Terms</b>	N/A
<b>Service Thru</b>	Apr 08, 2011

02/23/2011 AT	Draft: Finalize memo to file & outline outstanding issues	1.00	\$250.00/hr	\$250.00
03/21/2011 AT	Deposition: Client Deposition in office	3.80	\$250.00/hr	\$950.00
03/31/2011 AT	Documentation: Conf opposing counsel / Conference Judge chambers / pre trial order	0.50	\$250.00/hr	\$125.00
04/04/2011 AT	Draft: Telephone conference with counsel for Defendant (Gereg). Draft letter re: postponement of certain deadlines as agreed.	1.40	\$250.00/hr	\$350.00
04/04/2011 AT	Correspondence: Magistrate Conference / ecf filinf / fax chambers / conference opposing counsel	0.80	\$250.00/hr	\$200.00

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<b>Total Hours</b>	32.50 hrs
<b>Total Labor</b>	\$8,125.00
<b>Total Expenses</b>	\$0.00
<b>Total Invoice Amount</b>	\$8,125.00
<b>Previous Balance</b>	\$12,350.00
<b>Balance (Amount Due)</b>	\$15,475.00

### Payment History:

Date	Type	Payment Description	Amount
3/9/2011	Payment - Check		(\$5,000.00)

Law Office of Jonathan Bell  
666 Old Country Road, 800  
Garden City, NY 11530

# INVOICE

Sharon Solomon  
Attn:

Invoice 20037

Date	Jul 11, 2011
Terms	
Service Thru	Jul 11, 2011

05/26/2011 AT	Review: Review Frazier and Pitterson digested deposition testimony & incorporate into 56.1 statement	5.60	\$250.00/hr	\$1,400.00
05/26/2011 AT	Other: Draft application to Judge / Conf. Co-counsel / Case theory Summary Judgement	1.40	\$250.00/hr	\$350.00
05/31/2011 AT	Draft: Outline client's affidavit and Draft 56.1 statement incorporating deposition testimony from Plaintiff, Lancaster, and all the SDHR complaints and rebuttal statements.	7.20	\$250.00/hr	\$1,800.00
06/01/2011 AT	Draft: Review Defendant's Statement of Material Facts para 1-77 and review each exhibit that was relied upon in Defendant's respective statements; Respond to Defendant's 56.1 statement para 1-77 citing and cross-referencing admissible testimony and exhibits; draft list of questions for client; tel-con with client going over strategy in this case.	5.00	\$250.00/hr	\$1,250.00
06/02/2011 AT	Draft: Review Defendant's Statement of Material Facts para 77-202 and review each exhibit that is relied upon in Defendant's respective statements; Respond to Defendant's 56.1 statement para 78-202 citing and cross-referencing admissible testimony and exhibits; send additional questions to client	7.30	\$250.00/hr	\$1,825.00
06/03/2011 AT	Draft: Review client's responses to my questions and incorporate same into her affidavit; continue to draft 56.1 counterstatement; incorporate matters from Staudte, VanCleaf, Thomas, Ellis witness deposition transcripts & Hartmann, Garcia, and Getting affidavits to demonstrate proof of Prima Facie case, pretext, and genuine issue of fact into 56.1 statement.	7.00	\$250.00/hr	\$1,750.00
06/04/2011 AT	Draft: Review client's responses to my 2nd set of questions and incorporate same into her affidavit; Finalize responses to Defendant's 56.1 Statement; Perform Legal Research regarding the types of adverse action that Client suffered and incorporate legal research into Memorandum of Law; Draft argument section of brief	7.20	\$250.00/hr	\$1,800.00
06/05/2011 AT	Draft: Finalize 56.1 counter-statement; collate and gather exhibits; cross reference exhibits to 56.1 counter-fact statement and to response to Defendant's 56.1 statement; Finalize Client's Declaration and send for her review; Receive and review client's additions and tel-cal w/client discussing same; Incorporate Client's changes into her Declaration; Draft Bell Declaration	7.50	\$250.00/hr	\$1,875.00
06/07/2011 AT	Other: ECF Filing / Case Conference	0.70	\$250.00/hr	\$175.00
06/30/2011 AT	Documentation: Judge order ecf	0.20	\$250.00/hr	\$50.00

Law Office of Jonathan Bell  
 886 Old Country Road, 800  
 Garden City, NY 11530

# INVOICE

Sharon Solomon  
 Attn:

Invoice 20037

Date	Jul 11, 2011
Terms	
Service Thru	Jul 11, 2011

In Reference To: Title VII Case (Labor)

Date	By Services	Hours	Rate	Amount
04/05/2011	AT Draft: Draft Statement of the Case; Draft Summary of Claims to be Tried; Draft Propositions of Law; Start to Draft propositions of fact	3.80	\$250.00/hr	\$900.00
04/08/2011	AT Draft: Continue to Draft Propositions of Fact; Review documents in case and start to draft Exhibit List	5.10	\$250.00/hr	\$1,275.00
04/07/2011	AT Draft: Continue to review documents in case and draft list of exhibits for use in pre-trial order; Draft Witness List	7.00	\$250.00/hr	\$1,750.00
04/10/2011	AT Documentation: Cross Reference BS # listed on all Exhibits to those listed on the exhibit list; Collate and label all Exhibits listed on Exhibit List; Draft Memo to File re: Exhibit List.	5.70	\$250.00/hr	\$1,425.00
04/11/2011	AT Review; Conference co -counsel / prep for court conference / Magistrate Lindsay / Exhibit objections	1.30	\$250.00/hr	\$325.00
04/12/2011	AT Court Time: Travel to / from Federal court Central Islip / Pretrial conference / Joint Pretrial order filed	2.10	\$250.00/hr	\$525.00
04/26/2011	AT Phone Call: Telephone conference with Defendant counsel re: discovery and pre-trial.	0.40	\$250.00/hr	\$100.00
04/27/2011	AT Court Time: Pre-trial conference morning prep with attorney Bell and Kilada. Pre-trial conference in Federal court with attorney Kilada and Kreil. Pre-trial order. Travel to/from Federal court.	5.00	\$250.00/hr	\$1,250.00
05/11/2011	AT Review: Review Feuerstein Rules and Local Rules regarding Summary Judgment; Receive and review District's Memorandum of Law in Support of Motion for Summary Judgment;	2.70	\$250.00/hr	\$675.00
05/12/2011	AT Draft: Outline Legal Theories For Memo of Law opposing Summary Judgment	2.00	\$250.00/hr	\$500.00
05/19/2011	AT Research: Perform legal research regarding issues related to TMJ	1.20	\$250.00/hr	\$300.00
05/24/2011	AT Review: Outline 56.1 statement; Review digested deposition testimony of Jacunski and Dyno and incorporate same into 56.1 statement	4.50	\$250.00/hr	\$1,125.00
05/25/2011	AT Research: Perform Legal Research relating to 1963 claims and inferences of discrimination to include adverse treatment of members in the same protected class; Perform Research of Feuerstein SJ discrimination cases, including 56.1 statements & counterstatements, declarations and obtain memorandums of law	5.20	\$250.00/hr	\$1,300.00

Law Office of Jonathan Bell  
666 Old Country Road, 600  
Garden City, NY 11530

# INVOICE

Sharon Solomon  
Attn:

Invoice 20037

Date	Jul 11, 2011
Terms	
Service Thru	Jul 11, 2011

Draft: Finalize all cites to Client Affidavit in Statement of Facts; Cross reference all citations in Memorandum of Law to paragraphs in Statement of Facts; Finalize Brief and ensure that brief did not exceed page limit; Draft Table of Contents, and Table of Authorities; Cross reference both Table of Authorities and Table of Contents to the respective page numbers in the Memorandum of Law; Collate all papers for copying and service; Copy set of papers to be served on Defendants; Serve papers on Counsel

07/06/2011 AT 6.70 \$250.00/hr \$1,675.00

In Reference To: Title VII Case (Expenses)

Date	By	Expenses	Amount
06/30/2011	AT	Printing/Copying: copying and printing Rule 56 motion	\$98.89

Total Hours	101.60 hrs
Total Labor	\$25,400.00
Total Expenses	\$98.89
Total Invoice Amount	\$25,498.89
Previous Balance	\$8,050.00
Balance (Amount Due)	\$28,548.89

Payment History:

Date	Type	Payment Description	Amount
6/24/2011	Payment - Check		(\$5,000.00)

June 8, 2011

Hi Joseph,

I apologize for not getting back to you sooner about the bill. Between my daughter's graduation and working with Elissa to complete the responses for the affidavit, I have been very busy.

I plan to give you a \$5,000 check on June 24<sup>th</sup>.

Below is the chart of the two invoices: 20010 and 20020 and what we have paid so far.

The discrepancy is that the previous balance on the 20020 invoice should have been \$4,925.00 and then when the \$8,125.00 is added on, the amount due should be 13,050.00 instead of 15,475.00. There appears a discrepancy of \$2,425.00. When we paid the next \$5000.00 check on April 28<sup>th</sup> that should give us a previous balance of \$8,050.00.

Date	CK #/ InV#	Payment	Invoice	Balance Due
				0
			\$0.00	\$0.00
11/22/2011	*1034	\$5,000.00		-\$5,000.00
2/10/2011	#20010		\$14,925.00	\$9,925.00
3/7/2011	*1035	\$5,000.00		\$4,925.00
				\$4,925.00
4/8/2011	#20020		\$8,125.00	\$13,050.00
				\$13,050.00
4/28/2011	*1036	\$5,000.00		\$8,050.00
				\$8,050.00
6/24/2011		\$5,000.00		\$3,050.00
				\$3,050.00

Can you please review this and get back to us.

Sharon

August 12, 2011

Payment Chart for Sharon Solomon for legal services of the Law Offices of Jonathan Bell

Date	Check#	Invoice#	Payment	Invoice	Balance Due
					0
				\$0.00	\$0.00
11/22/2011	1034		\$5,000.00		-\$5,000.00
2/10/2011		20010		\$14,925.00	\$9,925.00
3/7/2011	1035		\$5,000.00		\$4,925.00
					\$4,925.00
4/8/2011		20020		\$8,125.00	\$13,050.00
4/28/2011	1036		\$5,000.00		\$8,050.00
6/24/2011	1037		\$5,000.00		\$3,050.00
7/11/2011		20037		\$25,498.89	\$28,548.89
7/28/2011	1038		\$5,000.00		\$23,548.89
					\$23,548.89
					\$23,548.89
Balance			\$25,000.00	\$48,548.89	\$23,548.89

Subject Solomon Trial  
From JFKLEGAL@aol.com  
Date Tuesday, August 2, 2011 4:24 pm  
To esoterictoo@optonline.net

Mrs. Solomon,

Thank you for making a payment toward your account last week. As the trial nears, there still remains a relatively large balance. I hope you excuse this suggestion but have you ever considered applying to the teachers credit union for a credit card. It is a relatively low interest rate with a high limit. You could satisfy your debt with us and then pay that card off in manageable monthly increments over time.

Again, this is a respectful suggestion.

Joseph F. Kilada  
Attorney at Law  
666 Old Country Road, Suite 600  
Garden City, New York 11530  
516-222-0454 (P)  
516-745-0596 (F)  
jfklegal@aol.com

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